



# INVOICE

**AV KAY LIMITED**  
54 Hawthorn Road  
Buckhurst Hill, Essex, IG9 6JF  
0793 9458 887  
[ketan@avkay.co.uk](mailto:ketan@avkay.co.uk)

**Invoice No.** AVK16437  
**Date:** 21/02/2024  
**PO No.** BUKPO110831  
**Account No.** 104  
**Contact:** Bruce Slee

## Accounts Payable

Broadsword Event House  
Unit 20 Garden Industrial Estate  
Kent House Lane, Beckenham  
BR3 1QZ  
020 8776 5386

DATE	DESCRIPTION	AMOUNT
29/01/24	Barco E2/S3 Operator	£1,800.00
	Travel	£55.00

**TOTAL DUE** £1,855.00

### Payment to:

Please make payment to the following account:

Account Name: AV KAY LIMITED  
Bank: STARLING BANK  
Sort Code: 60-83-71  
Account No: 80250373  
Reference: AVK16437  
**Payment term: 30 Days**

THANK YOU FOR YOUR BUSINESS